

Illinois Commerce Commission
Pipeline Safety
Exit Meeting Documentation Form

Operator:	NRG Wholesale Generation LP
Inspection Unit(s):	NRG Wholesale Generation LP
Date of Meeting:	10/30/2014
Pipeline Safety Analyst:	Aaron McElravy
Exit Meeting Contact:	Gil Smith

Exit Statement

INSPECTION FINDINGS

Standard Inspection Plan Review- O and M

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

Code Part [192.13(c)][192.325(a)] - The O&M does not contain procedures for addressing underground clearance requirements associated with other underground structures in proximity of the pipeline. Sufficient clearance of underground structures must be maintained to allow for maintenance on the pipeline. If clearance requirements cannot be met additional measures must be taken to protect the pipeline.

Code Part [192.13(c)][192.327(a)] - The O&M does not contain procedures detailing the minimum cover requirements for transmission pipelines in accordance with 192.327(a). Procedures must include the minimum cover requirements by location and soil conditions.

Code Part [IL ADM. CO.265.100(b)] - The O&M does not contain procedures for reporting third party damage to the transmission main if a release occurs to ICC JULIE Enforcement.

Code Part [192.13(c)][192.505(c)] - The O&M does not contain the minimum 8 hour strength test duration for pipelines operating above 30% SMYS.

Code Part [192.13(c)][192.505(e)] - The O&M does not contain the minimum 4 hour strength test for fabricated units or short sections of pipe in which post installation tests are impractical. This exception is allowed under 192.505(c), if this minimum requirements is not used procedures would need to detail the minimum requirements for testing of these facilities.

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

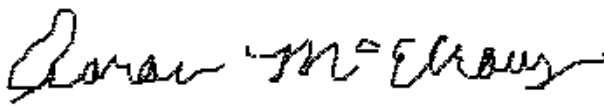
Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]

Pipeline Safety Analyst Signature:



Operator Representative Signature:

